

IN RE:

JONATHAN DAVID WASHINGTON  
DIANN MARIE WASHINGTON

CASE NO. 05 B 26523

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-8233

SSN XXX-XX-4255

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/02/2005 and was confirmed 08/22/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 40.83% from remaining funds.

The case was paid in full 11/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	CURRENT MORTG	21432.74	.00	21432.74
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
CITIMORTGAGE INC	MORTGAGE ARRE	6277.48	.00	6277.48
CARMAX AUTO FINANCE	SECURED	3880.00	335.84	3880.00
CARMAX AUTO FINANCE	UNSECURED	2702.19	.00	1103.22
CITIFINANCIAL	CURRENT MORTG	8066.00	.00	8066.00
HOUSEHOLD FINANCE	SECURED	6881.00	673.44	6881.00
WEXLER & WEXLER	NOTICE ONLY	NOT FILED	.00	.00
RIVER EDGE CONDO ASSOC	MORTGAGE ARRE	954.42	.00	954.42
BOGS MANAGEMENT	UNSECURED	NOT FILED	.00	.00
BP AMOCO	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	3044.29	.00	1242.89
CAPITAL ONE	UNSECURED	860.58	.00	351.35
CAPITAL ONE	UNSECURED	987.99	.00	403.37
CAPITAL ONE	UNSECURED	3936.87	.00	1607.31
CAPITAL ONE	UNSECURED	1200.68	.00	490.20
CAPITAL ONE	UNSECURED	1504.64	.00	614.30
TOTAL DEPT MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED OTH	646.00	.00	263.63
SMC % CARSON PIRIE SCOTT	UNSECURED	320.80	.00	130.97
CATHERINES	UNSECURED	NOT FILED	.00	.00
WELTMAN WEINBERG & REIS	NOTICE ONLY	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	5139.76	.00	2098.41
ARROW FINANCIAL SERVICES	UNSECURED	4612.61	.00	1883.19
MARSHALL FIELDS	UNSECURED	666.20	.00	271.99
ROUNDUP FUNDING LLC	UNSECURED	973.04	.00	397.26
RIVER EDGE CONDO ASSOC	SECURED NOT I	.00	.00	.00
CITIFINANCIAL	SECURED NOT I	227.07	.00	.00
FORD MOTOR CREDIT	SECURED NOT I	.00	.00	.00
RIVER EDGE CONDO ASSOC	MORTGAGE NOTI	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 05 B 26523 JONATHAN DAVID WASHINGTON & DIANN MARIE WASHINGTON

TOM VAUGHN	TRUSTEE	3,820.99
DEBTOR REFUND	REFUND	1,783.80

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	67,663.80	
PRIORITY		.00
SECURED		47,491.64
INTEREST		1,009.28
UNSECURED		10,858.09
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,820.99
DEBTOR REFUND		1,783.80
TOTALS	67,663.80	67,663.80

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 05 B 26523 JONATHAN DAVID WASHINGTON & DIANN MARIE WASHINGTON